



217/782-6761

Refer to: 1630200005 -- St. Clair County
Sauget/Sauget Sites
Superfund/Fiscal

March 12, 1986

Ecology and Environment, Inc.
P. O. Box D
Buffalo, NY 14225

Dear Sirs:

Enclosed are copies of your Invoice Numbers 9244 and 9414 for RI/FS work done on the Dead Creek project. Also enclosed are copies of invoices of direct charges that are not being paid at this time.

The equipment is from Invoice Number 9414 in the amount of \$3,292.04, which we feel the Agency should not be buying.

The \$400.00 legal fee from Invoice Number 9244 should not be paid for by the Agency, as this would be part of the overhead charge.

Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Wendy L. Stralow".

Wendy L. Stralow
Contract and Procurement Officer
Remedial Project Management Section
Division of Land Pollution Control

WLS:VLT:tk:4/8/18

Enclosures

cc: Division File

?

SEARCH REPORT
AS OF 22-FEB-65

-- VENDOR -- # NAME	REF #	JOB / BUDGET	2201 AMOUNT	MISC AMOUNT	CCST ACCT	INV # / DESCRIPTION
11/ 5 5200. ENG/SURVEYORS SVC	11583 M	0 0 1L3070 5	936.25/		50440	27588 AUTOLEVEL, TRIPOD, CRAIN
11/ 6 5200. K-V ASSOCIATES	11594 M	0 0 1L3070 5	2355.79/		50440	0665
TOTAL ENTRIES CONTAINING VENDOR # : 2						
TOTAL AMOUNT : 3292.04						

**ENGINEERS & SURVEYORS
SERVICE CO.**
571 West Golf Road
ARLINGTON HEIGHTS, ILLINOIS 60005

(312) 439-8480

NOV 12 1985

INVOICE

12/20

TO

ECOLOGY & ENVIRONMENT, INC.
111 WEST JACKSON BLVD.
CHICAGO, IL. 60604

INVOICE
NO.

27588

INVOICE
DATE

NOVEMBER 5, 1985

SHIPPED
TO

AL TYLENDIA

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL.	
	20742-CC		Net-30	PICKUP		
QUANTITY	DESCRIPTION				PRICE	AMOUNT
lea.	TOPCON ATF3 AUTOLEVEL S/N-E15270					
lea.	TOPCON TPIII TRIPOD					
lea.	CRAIN LR-STD-15 LEVEL ROD -10ths					
lea.	C.S.T. 07-750 ROD LEVEL					✓ 875.00
					TAX	61.25

ECOLOGY & ENVIRONMENT

RECEIVED

NOV 5 1985

I L307005, 936.25, 40

11683

NOV. 23 1985

K-V ASSOCIATES, INC.

P. O. Box 574
281 Main
FALMOUTH, MASSACHUSETTS 02541

(617) 540-0361

TO Ecology and Environment

111 Jackson Blvd.
Chicago, IL. 60604

INVOICE

12/20

No

NOV 08 1985

INVOICE DATE [REDACTED]	SALESPERSON Brett
SHIP TO Ecology and Environment	
ATT: DAVID SEVILL Al Tylanda 5634 N. NW Highway Chicago, IL. 60646	

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS		
verbal	11-6-85	UPS	Falmouth	Net 30		
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL	
1		1	M12 Well Point Sampler		950.00	✓
8		8	2.5' tube section s		691.60	✓
10		10	Nipples		225.00	✓
1		1	Well Point		150.00	✓
1		1	Jack		150.00	✓
			Shipping and handling		39.19	
1		1	Striker plate		150.00	✓
Any unpaid balance after 12-6-85 will be assessed a 2% per month service charge (24% annual rate)				TOTAL		

IL307005, 2355.79, 40

NOV. 23 1985

① ORIGINAL

Thank You

SEARCH REPORT
AS OF 22-FEB-85

-- VENDOR --	REF	JOB /	2201	MISC	CCST	
# NAME	#	BUDGET	AMOUNT	AMOUNT	ACCT	INV # / DESCRIPTION
10/10 5070. GROSS, SHUMAN, BRIZOLE,	2342	0 0	1L3010 2	400.00	20421	X,
TOTAL ENTRIES CONTAINING VENDOR # :		1				
TOTAL AMOUNT :		400.00				

LAW OFFICES OF
GROSS SHUMAN SILVER LAUB & GILFILLAN, P.C.

26th Floor — Main Place Tower • Buffalo, New York 14202

ACCOUNT OF PROFESSIONAL CHARGES AND DISBURSEMENTS

Tax Identification No. 16-1233539

October 10, 1985

Ecology & Environment, Inc.
195 Sugg Road
P. O. Box D
Buffalo, New York 14225

Re: Contract with Illinois EPA
File #84-0141-240

LEGAL SERVICES RENDERED for the period August 1, 1985 through August 31, 1985, including conference with J. Collins; telephone conferences with R. Frank re comments on proposed IEPA contract, indemnity provision; review contract and indemnification clause; telephone conference with Scott Phillips, attorney for IEPA

TOTAL AMOUNT DUE

\$ 400.00

IEPA (Illinois EPA)

Dead Creek

Charge Jot No. 16-3010 A/c 21

RECEIVED

OCT 15 1985

**ECOLOGY &
ENVIRONMENT**